Sands for State H	ouse	Status:		
Committee Type:	State House	Statutory	/ Due Date	1/
County:	_NA	Adjusted	I Due Date	1/
District:	88	Filed Date	te	1/
Committee Code:	1467	Postmar	k Date	T
Political Party:	Republican	Amendm	ent Date	4/

Status:	Amended
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
Filed Date	1/17/2008 8:27:30 AM
Postmark Date	
Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2007	9161 Check # 1273	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Legislative F	und			
1/17/2007	Check # Unitemized	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Miscellaneous or Unitemized	\$98.42
Cell Phone E	xpense			
2/5/2007	9529 Check # 1275	Fifth District Iowa Federation of Republican Women 2001 N. West Street Carroll, IA 51401	Political Contribution	\$50.00
2/19/2007	Check # Unitemized	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Miscellaneous or Unitemized	\$131.50
Cell Phone -	Motorola Q data Exp	pense		
2/20/2007	Check # 1301	Iowa Christian Alliance P.O. Box 65066 West Des Moines, IA 50265	Charitable Contributions	\$250.00
Attendance a	it Event			
2/23/2007	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$119.40
Web Packag	e			•
2/27/2007	9630 Check # 1303	lowa Alliance of College Republicans 2132 Sunset Drive Ames, IA 50010	Political Contribution	\$100.00
3/2/2007	Check # Unitemized	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Miscellaneous or Unitemized	\$141.29
Cell Phone E	xpense		•	•
3/15/2007	Check # Unitemized	State Treasurer State Treasurers Office Capitol Building Des Moines, IA 50319	Miscellaneous or Unitemized	\$220.00
Purchase Fla	igs 5 U.S & 5 Iowa	<b>,</b>		
4/22/2007	Check # 1307	Louisa County Fair 19172 Highway 92 Columbus Junction, IA 52738	Advertising	\$100.00
Advertising				

Sands for State House		Status:	Amended
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	_NA	Adjusted Due Date	1/22/2008
District:	88	Filed Date	1/17/2008 8:27:30 AM
Committee Code:	1467	Postmark Date	
Political Party:	Republican	Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2007	Check # Unitemized	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Miscellaneous or Unitemized	\$60.00
Cell Phone E	xpense	•	•	
5/24/2007	Check # 1309	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone -	Motorola Q data	•	·	
6/4/2007	Check # 1311	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$4.00
Stamps etc.				
6/4/2007	Check # 1310	Wapello FFA 501 Buchanan Wapello, IA 52653	Advertising	\$100.00
Chief Wapell	o Day Advertising			
6/8/2007	Check # Unitemized	Burlington Hawkeye 800 S. Main Burlington, IA 52601	Miscellaneous or Unitemized	\$10.00
Burlington St	eamboat Days Par	ade Entry Fee	•	
6/11/2007	Check # Unitemized	Mediapolis News 616 Main Street Mediapolis, IA 52637	Miscellaneous or Unitemized	\$30.00
Newspaper S	Subscription	•	•	
6/12/2007	Check # 1315	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Advertising	\$4.00
Stamps, Etc.				
6/15/2007	Check # 1314	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$7.20
Stamps, Etc.				
6/15/2007	Check # Unitemized	Wal-Mart 3003 N. Highway 61 Muscatine, IA 52761	Miscellaneous or Unitemized	\$29.70
Candy for Pa	arades			
6/19/2007	Check # 1317	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cel Phone				

Sands for State H	Status:	
Committee Type: State House		Statutory Due Date
County:	_NA	Adjusted Due Date
District:	88	Filed Date
Committee Code:	1467	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
Filed Date	1/17/2008 8:27:30 AM
Postmark Date	
Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2007	Check # 1318	The Des Moines County News P.O. Box 177 West Burlington, IA 52655	Other Expenditure	\$29.00
Newspaper S	Subscription			
6/22/2007	Check # 1319	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$5.60
Stamps		•	•	
6/29/2007	Check # 1320	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$8.80
Stamps		•	•	
7/2/2007	Check # 1322	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$9.60
Postage				
7/3/2007	Check # Unitemized	Wal-Mart 3003 N. Highway 61 Muscatine, IA 52761	Miscellaneous or Unitemized	\$96.69
Parade Supp	olies, Candy, etc.	•	•	
7/16/2007	Check # 1323	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$7.20
Stamps		•	•	
7/18/2007	Check # 1324	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$2.57
Postage				
7/24/2007	Check # 1325	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Advertising	\$5.60
Postage	•	•	•	-
7/29/2007	Check # 1276	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone N	Nonthly Charge			
8/10/2007	Check # 1277	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$16.00
Stamps				

Sands for State House		Status:		
Committee Type:	State House		Statutory Due Date	1/19/
County:	_NA		Adjusted Due Date	1/22/
District:	88		Filed Date	1/17/
Committee Code:	1467		Postmark Date	
Political Party:	Republican		Amendment Date	4/26/
				_

Status:	Amended
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
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Postmark Date	
Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2007	Check # 1278	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone N	/lonthly			
8/31/2007	Check # 1279	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$24.51
Postage	•	•		-
9/4/2007	Check # 1280	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$7.20
Postage	•	•		
9/5/2007	Check # 1281	Spirit Hollow Country Club 5592 Clubhouse Drive Burlington, IA 52601	Fund-Raiser (Holding)	\$213.67
Food For Fu	nd-Raiser			
9/11/2007	Check # 1282	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$4.00
Postage	•	•		-
9/18/2007	Check # Unitemized	Louisa Publishing company., Ltd. P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 52653	Miscellaneous or Unitemized	\$29.00
Newspaper S	Subscription "The W	/apello Republican"		
9/18/2007	Check # Unitemized	The Morning Sun News-Herald 23 Division Street Morning Sun, IA 52640	Miscellaneous or Unitemized	\$27.00
Newspaper S	Subscription			
9/18/2007	Check # 1285	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$2.40
Postage				
9/20/2007	Check # 1286	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$42.20
Postage				
9/25/2007	Check # 1287	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00

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**Amended** 

Sands for State House		Status:	Amend
Committee Type:	State House	Statutory Due Da	te 1/19/2008
County:	_NA	Adjusted Due Dat	t <b>e</b> 1/22/2008
District:	88	Filed Date	1/17/2008 8:27:30 AM
Committee Code:	1467	Postmark Date	
Political Party:	Republican	Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Cell Phone C	harges			
9/26/2007	Check # 1288	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$8.80
Postage				
10/2/2007	Check # 1289	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$10.40
Postage				
10/12/2007	Check # 1290	OP Printing 2610 Park Avenue Muscatine, IA 52761-0747	Printing & Reproduction	\$949.22
Printing and	Mailing Services			
10/15/2007	Check # 1291	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$14.40
Postage				
10/23/2007	Check # 1295	Prior, Polly F P.O. Box 111 Columbus Junction, IA 52738	Fund-Raiser (Holding)	\$242.53
Purchase of	food for Fund Rais	er		
10/23/2007	Check # 1294	Columbus Community Senior Center 125 East Walnut Columbus Junction, IA 52738	Fund-Raiser (Holding)	\$50.00
Rental fee fo	r facility rent for Fu	nd raiser		
10/23/2007	Check # 1292	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$82.00
Postage Star	mps			
10/25/2007	Check # 1293	McFarland, Chris 19172 Highway 92 Columbus Junction, IA 52738	Fund-Raiser (Holding)	\$120.70
Food for Fun	d Raiser			
10/27/2007	Check # 1297	Louisa Publishing company., Ltd. P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 52653	Advertising	\$73.50
Advertising				

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**Amended** 

Sands for State F	louse	Status:	Amendo
Committee Type:	State House	Statutory Due Da	1/19/2008
County:	_NA	Adjusted Due Da	te 1/22/2008
District:	88	Filed Date	1/17/2008 8:27:30 AM
Committee Code:	1467	Postmark Date	
Political Party:	Republican	Amendment Date	4/26/2008 8:57:43 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2007	Check # 1296	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone C	harges	•		
10/30/2007	Check # 1298	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$8.00
Postage	•	•	•	
11/1/2007	Check # 1299	Columbus Gazette 209 Main Street Columbus Junction, IA 52738	Advertising	\$52.50
Display Ad				
11/7/2007	Check # 1399	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$3.20
Postage Star	nps			
11/8/2007	Check # 1327	Plants and Things 208 Main Street Columbus Junction, IA 52738	Fund-Raiser (Holding)	\$48.15
Table Decora	ations for Fund Rais	ser (Flowers)	-	-
11/8/2007	Check # 1326	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$68.00
Postage				
11/23/2007	Check # 1328	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone				
11/29/2007	Check # 1329	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$9.60
Postage Exp	ense			
12/18/2007	Check # Unitemized	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Miscellaneous or Unitemized	\$60.00
Cell Phone				
12/21/2007	Check # 1331	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$105.60
Postage				

Generated On: 7/9/2014 3:21:00 PM

Total Amount \$5,313.15